

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AIMEE A IVERY

Debtor(s)

Case No. 15-26129

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2015.
- 2) The plan was confirmed on 09/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/07/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,199.26
Court Costs	\$0.00
Trustee Expenses & Compensation	\$130.21
Other	\$30.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,359.47

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCELERATED FINANCIAL	Unsecured	13,798.00	NA	NA	0.00	0.00
Acceptance Now	Secured	2,000.00	NA	3,263.00	23.27	96.78
Acceptance Now	Unsecured	1,263.00	NA	NA	0.00	0.00
Ad Astra Rec	Unsecured	519.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	740.00	740.15	740.15	0.00	0.00
ATG CREDIT	Unsecured	883.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	820.00	820.00	0.00	0.00
BAXTER CREDIT UNION	Unsecured	294.00	294.94	294.94	0.00	0.00
CCI	Unsecured	615.00	NA	NA	0.00	0.00
CENTRAL FURNITURE MART INC	Unsecured	363.00	NA	NA	0.00	0.00
CHL PROPERTIES	Unsecured	1,750.00	2,514.25	2,514.25	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,000.00	4,537.14	4,537.14	0.00	0.00
COMMONWEALTH EDISON	Unsecured	580.00	606.47	606.47	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	478.00	NA	NA	0.00	0.00
CREST FINANCIAL	Unsecured	1,217.00	600.80	1,216.80	0.00	0.00
CREST FINANCIAL	Secured	NA	616.00	616.00	0.00	0.00
DEVRY INC	Unsecured	NA	218.72	218.72	0.00	0.00
DIRECTV LLC	Unsecured	990.00	989.59	989.59	0.00	0.00
ECMC	Unsecured	8,955.00	5,975.39	5,975.39	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	284.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	102.00	NA	NA	0.00	0.00
ER Solutions	Unsecured	526.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Secured	2,150.00	1,223.35	1,223.35	371.55	48.93
Home Choice	Unsecured	726.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT BENEFITS	Unsecured	NA	4,688.00	4,688.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	522.28	522.28	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,451.00	1,939.81	1,939.81	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	465.00	465.00	465.00	0.00	0.00
MCSI/RMI	Unsecured	250.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	393.00	393.29	393.29	0.00	0.00
MIDLAND FUNDING	Unsecured	370.00	369.60	369.60	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MRSI	Unsecured	1,001.00	NA	NA	0.00	0.00
MRSI	Unsecured	828.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	3,728.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	2,301.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	57.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	280.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	350.00	350.00	0.00	0.00
REGIONS BANK	Unsecured	NA	240.57	240.57	0.00	0.00
REGIONS BANK	Unsecured	NA	476.18	476.18	0.00	0.00
Stellar Recovery Inc	Unsecured	131.00	NA	NA	0.00	0.00
Unique National Collec	Unsecured	131.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	8,634.00	64,386.15	64,386.15	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	8,015.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,470.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,980.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,201.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,121.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,002.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,967.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,780.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,043.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,983.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	110.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,353.00	1,327.17	1,327.17	0.00	0.00
Vision Financial Servi	Unsecured	1,001.00	NA	NA	0.00	0.00
Vision Financial Servi	Unsecured	828.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,223.35	\$371.55	\$48.93
All Other Secured	\$3,879.00	\$23.27	\$96.78
TOTAL SECURED:	\$5,102.35	\$394.82	\$145.71
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,939.81	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,939.81	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$91,131.69	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,359.47</u>
Disbursements to Creditors	<u>\$540.53</u>

TOTAL DISBURSEMENTS : **\$2,900.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/14/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.